

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of September 9, 2019, the board, by a _____ vote, approves payments, totaling \$1,860.85. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:
Warrant Numbers 20399 through 20400, totaling \$1,860.85

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20399	GUDMUNSON, ANGELICA J	09/13/2019	GREENHOUSE MAINT JULY 15-12, 2019	45.00	45.00
20400	WOODLAND HIGH SCHOOL	09/13/2019	COLUMBIA BANK/ SKILLS USA NATIONALS MEALS STUDENTS MICHELLE WISE/ BOYS BASKETBALL CAMP REFUND. KRISTINE WOODY/ CHEER CAMP REFUND ERIN PODILLA REFUND GIRLS YOUTH VOLLEYBALL CAMP SUZANNE DAVIS	900.00 50.00 25.00 50.00 55.00	1,815.85

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
			FOOTBALL CAMP REFUND HUNTER	80.85	
			HUDDLESTON/ BASEBALL CLUB TEAM DINNER REIMB WHS/ HAAS FINES	655.00	
2	Computer		Check(s) For a Total of		1,860.85

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	2	Computer	Checks For a Total of	1,860.85
Total For	2	Manual, Wire Tran, ACH & Computer Checks		1,860.85
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	1,860.85

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	0.00	0.00	1,860.85	1,860.85